Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_com-NMANJUNATHA PRASAD	2021-01-11 18:28:47.0	2021-01-12 22:29:38.0	2021-01-13 12:08:36.0	Approve	Approved for the amount of Rs 17584865.95	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_adc_admn-J MANJUNATH, ADC ADMIN	2020-12-22 13:50:48.0	2021-01-11 18:26:28.0	2021-01-11 18:28:47.0	Approve	for kind approval	Completed
Financial Bid Evaluation"	Review Commercial Evaluation for tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-12-11 13:10:23.0	2020-12-22 13:45:46.0	2020-12-22 13:50:48.0	Approve	The L1 bidder Sri. M Prakash has quoted Rs. 1,75,84,865.00 which works out to (+)4.99% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by Hon'ble Administrator vide subject no. 533/2020-21 Dt: 27/11/2020. Hence submitted for kind approval in e portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-10-01 13:53:57.0	2020-10-01 14:03:02.0	2020-12-11 13:10:23.0	Approve	The L1 bidder Sri. M Prakash has quoted Rs. 1,75,84,865.00 which works out to (+)4.99% above on C.S.R of 2018-19 rates. Further the quoted rates have been approved by the Administrator Committee vide subject no. 533/2020-21 Dt: 27/11/2020. Hence approval is required in e-procurement portal. (Approval copies attached for your kind reference)	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-10-01 13:53:57.0	2020-10-01 13:53:57.0	2020-10-01 13:53:57.0	Submit		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-10-01 13:11:44.0	2020-10-01 13:53:32.0	2020-10-01 13:53:56.0	Completed		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Technical Bid Evaluation"	Approval For Technical Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2020-10-01 12:03:49.0	2020-10-01 13:10:58.0	2020-10-01 13:11:35.0	Approve	As per the recommendation of EE Project, the Technical bid is approved and financial bid maybe opened.	Completed
Technical Bid Evaluation"	Evaluate Technical Qualifications for tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-22 14:35:32.0	2020-09-25 11:59:48.0	2020-10-01 12:03:49.0	Approve	The Technical Bid for the work of “Improvements to roads and drains in Ward No.07 Byatarayanapura” was opened on 29-09-2020 and 2 bidders have participated, namely., 1. Sri. E Ramesh Anand 2. Sri. M Prakash During Technical Scrutiny Sri. E Ramesh Anand and Sri. M Prakash has been technically qualified. Hence, permission is accorded to open the Financial Bid of the successful of 2 bidders.	Completed
Technical Bid Evaluation"	Start Technical Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-22 14:35:32.0	2020-09-22 14:35:32.0	2020-09-22 14:35:32.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-22 14:35:25.0	2020-09-22 14:35:29.0	2020-09-22 14:35:32.0	Completed		Completed
Bid Evaluation"	Technical Bids Opening for BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-22 14:34:46.0	2020-09-22 14:35:22.0	2020-09-22 14:35:25.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-21 12:47:50.0	2020-09-21 12:48:00.0	2020-09-22 14:34:46.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-21 11:00:04.0	2020-09-21 12:47:48.0	2020-09-21 12:47:50.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-21 11:00:04.0	2020-09-21 11:00:04.0	2020-09-21 11:00:04.0	Submit		Completed

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT44443	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-03 11:53:18.0	2020-09-03 11:55:12.0	2020-09-03 11:55:27.0	Approve	Approved	Completed
Tender Schedule / Notice Inviting Tender Approval"	SubmitDTS	bbmp_ee5_yel-DEVENDRA NAIK	2020-09-03 11:53:17.0	2020-09-03 11:53:17.0	2020-09-03 11:53:17.0	Submit		Completed